



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-0720

ACCOUNT NUMBER

Page 1 of 1

www.sceg.com

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

BUSINESS CUSTOMER SERVICE
1-888-543-7234
7:00 AM - 2:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-333-4465
24 HOURS A DAY
Call 24/7. Power Outages or Power Outages

SEPTEMBER STATEMENT GENERATED
ON:
Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount \$15.77
Payment Received 09/30/18 THANK YOU \$15.77
Current Charges \$15.77

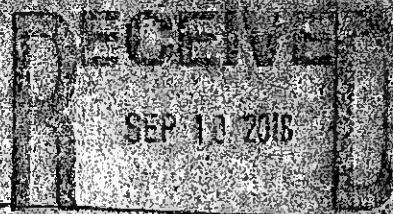
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges
RATE PLAN
000 - Gen Svc - Unmetered
Basic Facilities Charge 8.65
20 kWh X \$ 0.132160 2.64
Renewable Energy Resources 5.37
H-4375 Decrement Rider 2.06
State Sales Tax at 8.00 % 1.17
Total Electric Charges \$15.77



Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Sep 26 2018

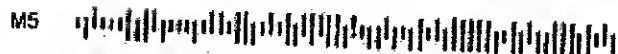
AMOUNT DUE
\$15.77

Please enter amount endorsed

\$15.77

Write account number on check and make payable to SCE&G.

N 00000001946 01 RG 0000002092701 248007111 E



RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29223-1615

ACCOUNT NUMBER

Page 1 of 1

DATE DUE

Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-888-543-7234

7:00 AM - 5:00 PM Monday - Friday

EMERGENCY SERVICE 1-888-333-4465

24 HOURS A DAY

Outages, downed lines or power outages

SEPTEMBER STATEMENT GENERATED ON:

Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount

Payment Received: 08/30/18 THANK YOU

Current Charges

\$6.89

\$6.89

\$15.77

Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges

TOTAL CURRENT CHARGES

\$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

009 Gen Svs - Unmetered

Basic Facilities Charge

20 kWh X \$ 0.132180

Renewable Energy Resources

H.4375 Decrement Rider

State Sales Tax at 8.1%

8.85

2.64

5.37

2.06

1.17

Total Electric Charges \$15.77

Posting
Summary

SERVICE FOR

ACCOUNT NUMBER

STATEMENT DATE

AMOUNT DUE

DATE DUE

9/5/18

\$15.77

9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed

\$15.77

Write account number on check and make payable to SCE&G.

N 000000001942 01 RG 0000002092701 248007753 E

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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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WWW.SCEG.COM

SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29223-7010

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

BUSINESS CUSTOMER SERVICE
1-866-543-7234
7:00 AM - 7:00 PM Monday - Friday

EMERGENCY SERVICE 1-888-833-1166
24 HOURS A DAY
CAR RENTALS, TRAVEL, AND OTHER SERVICES

SEPTEMBER STATEMENT GENERATED
ON
Sep 2011

ACCOUNT SUMMARY

Previous Bill Amount
Payment Received 08/20/15 THANK YOU
Current Charges

Amount Due on 9/26/48 \$15.77

4. Late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 3:00 PM on 10/5/16 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges		\$1677
Old Current Charge		\$1877

CURRENT CHARGES

Electric Charges

RATE PLAN
000 - Gen Svc - Unmetered

Basic Facilities Charge	8.85
20 kWh X \$ 0.132180	2.64
Renewable Energy Resources	6.37
HM1375 Decrement Rider	2.06
State Sales Tax at 8.00 %	1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THE PORTION FOR YOUR RECORDS

PLEASE REUSE THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

Please order amount enclosed.

57

Write account number on check and make payable to SCE&G.

N 000000001944 01 RG 000002092701 248007157 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-7005

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-800-533-7234
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-800-533-4465
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 5 2018

ACCOUNT SUMMARY

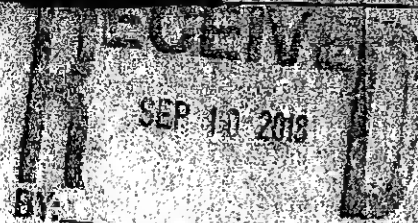
Previous Bill Amount	\$6.89
Payment Received 08/30/18 THANK YOU	-6.89
Current Charges	\$15.77

Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$15.77
Total Current Charges	\$15.77



CURRENT CHARGES

Electric Charges	
RATE PLAN	
009 - Gen Svs - Unmetered	
Basic Facilities Charge	8.65
20 kWh X \$ 0.132180	2.64
Renewable Energy Resources	5.37
H.4575 Decrement Rider	2.06
State Sales Tax at 8.00 %	1.17
Total Electric Charges	\$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

WWW.SCE&G.COM

BUSINESS CUSTOMER SERVICE

1-888-518-7234
7:00 AM - 8:00 PM Monday - Friday

EMERGENCY SERVICE 1-888-333-4465
24 HOURS A DAY
(Gas leaks, downed lines or downed power)

SEPTEMBER STATEMENT GENERATED
On
Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount \$6.89
Payment Received 08/30/18 THANK YOU \$3.39
Current Charges \$15.77

Amount Due on 9/26/18 \$15.77

A late payment charge of 3.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charge.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN
000 Gen Svc - Unmetered

Basic Facilities Charge 8.65
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.37
H4375 Decrement Rider 2.06
State Sales Tax at 8.00 % 1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

N 000000001951 01 RG 0000002092702 248007106 E

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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29208-4520

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE

1-866-543-7234

7:00 AM - 4:00 PM, Monday - Friday

EMERGENCY SERVICE 1-866-333-4465

24 HOURS A DAY

Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED

ON

Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount

\$8.89

Payment Received 08/30/18 THANK YOU

\$8.89

Current Charges

\$15.77

Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges

\$15.77

Total Current Charges

\$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

000 - Gen Svs - Unmetered

Basic Facilities Charge

8.85

20 kWh X \$ 0.152180

2.84

Renewable Energy Resources

5.37

H 4575 Decrement Rider

-2.06

State Sales Tax at 6.00 %

1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29209-5049

ACCOUNT NUMBER

Page 1 of 2

DATED DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE

1-800-543-7234
7:00 AM - 5:00 PM Monday - Friday

EMERGENCY SERVICE 1-888-333-4465
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED ON
Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount \$8.89
Payment Received 08/30/18 THANK YOU -8.89
Current Charges 15.77
Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance not paid 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

009 - Gen Svc - Unmetered

Basic Facilities Charge 8.85
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.37
H.4975 Decrement Rider -2.06
State Sales Tax at 6.1% 1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

N 0000000001953 01 RG 092702 248007104 E

M5

00000011
RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29202-4805

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-888-548-7234
7:00 AM - 5:00 PM - Monday - Friday
EMERGENCY SERVICE 1-888-333-4465
24 HOURS A DAY
Gas leaks, downed lines or power outages

STATEMENT DATED
ON
9/5/2018

ACCOUNT SUMMARY

Previous Bill Amount \$15.00
Payment Received 08/20/18 THANK YOU \$5.00
Current Charges \$15.77

Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN
0002 Gen Svs - Unmetered

Basic Facilities Charge 8.65
20 kWh X \$ 0.152180 2.64
Renewable Energy Resources 5.37
H.4375 Decrement Rider 2.06
State Sales Tax at 8.00 % 1.17
Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

N 000000001954 01 RG 0000002092702 248007103 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-4546

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-866-583-7234
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-866-333-4455
24 HOURS A DAY
CALL 800-555-1234

SCS SYSTEMS CORPORATION
10000

ACCOUNT SUMMARY

Previous Bill Amount \$8.89
Payment Received 08/30/18 THANK YOU \$6.90
Current Charges \$15.77

Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any amount not paid 25 days after billing.
Any remaining balance after 5:00 PM on 10/3/18 will be subject to payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

SEP 10 2018

CURRENT CHARGES

Electric Charges BY: _____

RATE PLAN

000 - Gen Sys - Unmetered

Basic Facilities Charge \$8.65
20 KWH X \$ 0.132180 \$2.64
Renewable Energy Resources \$5.87
H 4375 Decrement Rider \$2.06
State Sales Tax at 6.00 % \$1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

PO Box 100255
Columbia, SC 29202-3255



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5917

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-800-543-7234
7:00 AM - 6:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-333-4455
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 5 2018

ACCOUNT SUMMARY

Electric Charges \$6.89
Current Charges \$6.89
Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

000 - Gen Svs - Unmetered

Basic Facilities Charge

20 kWh X \$ 0.132180

Renewable Energy Resources

H4375 Decrement Rider

State Sales Tax at 8.00 %

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE FOLD THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



N 000000001948 01 RG 0000002092702 248007109 E

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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

02101144240190900000000000009180000001577



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5818

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

AMOUNT DUE

Sep 28 2018

\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE

1-888-5-15-7234

7:00 AM - 5:00 PM Monday - Friday

EMERGENCY SERVICE 1-888-533-4465

24 HOURS A DAY

Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT INFORMATION

ON

Rep 2/18

ACCOUNT SUMMARY

Previous Bill Amount

\$6.83

Payment Received 08/30/18 THANK YOU

\$6.83

Current Charges

\$15.77

Amount Due on 9/28/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 15 days after billing.
Any remaining balance after 5:00 PM on 10/9/18 will be subject to late payment charge.

SUMMARY OF CURRENT CHARGES

Electric Charges

\$15.77

Total Current Charges

\$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

000 - Gen Svc - Unmetered

Basic Facilities Charge

\$6.85

20 kWh X \$ 0.132180

\$2.64

Renewable Energy Resources

\$5.37

H4375 Decrement Rider

\$2.08

State Sales Tax at 8.00 %

\$1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/7/18	\$15.77	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

ACCOUNT NUMBER

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed

\$ 15.77

Write account number on check and make payable to SCE&G.



0000000000354 03 RG

250007875 E

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5821

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 28 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-800-543-7234
7:30 AM - 5:00 PM
EMERGENCY SERVICE 1-800-333-3333
24 HOURS A DAY
Call toll-free for all other services

SEPTEMBER STATEMENT
ON
Sep 7 2018

ACCOUNT SUMMARY

Previous Bill Amount \$5.89
Payment Received 08/30/18 THANK YOU \$5.89
Rent Charges \$15.77

Amount Due on 9/28/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 21 days after billing.
Any remaining balance after 5:00 PM on 10/2/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN
003 - Gen Svc - Unlimited

Basic Facilities Charge 8.65
20 kWh X \$ 0.192180 2.64
Renewable Energy Resources 5.97
H.4375 Decrement Rider 2.06
State Sales Tax at 6.1% 1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/7/18	\$15.77	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

ACCOUNT NUMBER

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



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0000000000359 03 RG

250007532 E



RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29202-0192

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE

1-800-543-7234

7:00 AM - 5:00 PM Monday - Friday

EMERGENCY SERVICE 1-800-543-7234

24 HOURS A DAY

Gas leaks, downed lines or downed outages

PAYMENT STATEMENT

IN

Sep 2018

ACCOUNT SUMMARY

Previous Bill Amount

\$5.83

Payment Received (TR/20 JE 11/11/18)

\$0.00

Current Charges

Amount Due on 9/28/18 \$15.77

A late charge of 1.5% may be added to any balance remaining 25 days after billing.

Any amount due after 5:00 PM on 9/28/18 is subject to a 1.5% late charge.

SUMMARY OF CURRENT CHARGES

Electric Charges

\$15.77

Electric Charges

\$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

009 - Gen Svc - Unmetered

Basic Facilities Charge

8.85

20 kWh X \$ 0.132180

2.64

Renewable Energy Resources

5.37

H4375 Depreciation Rider

-2.06

State Sales Tax at 8.00 %

1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/7/18	\$15.77	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



N

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250007656 E

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5331

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 28 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-800-543-7331
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-800-543-7331
24 HOURS A DAY
Gas leaks, downed power lines, outages

SEPTEMBER STATEMENT DUE DATE
ON
Sep 7 2018

ACCOUNT SUMMARY

Previous Bill Amount \$5.83
Payment Received 08/30/18 THANK YOU \$5.83
Current Charges \$15.77
Amount Due on 9/28/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/9/18 will incur late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

009 Gen Svc. Residential

Basic Facilities Charge

20 kWh X \$ 0.132180

Renewable Energy Resources

H.4375 Decrement Rider

State Sales Tax at 8.00 %

BY:

SEP 13 2018

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/7/18	\$15.77	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-7005

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 28 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-866-543-7254

7:00 AM - 5:00 PM Monday - Friday

EMERGENCY SERVICE
24 HOURS A DAY

Gas leaks, downed power lines, or other

SEPTEMBER STATEMENT DATED

ON

Sep 7 2018

ACCOUNT SUMMARY

Previous Bill Amount \$6.83

Payment Received 08/30/18 \$6.83

Current Charges \$15.77

Amount Due on 9/28/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

The remaining balance after 5:00 PM on 10/8/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77

Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

000 Gen Svs - Unmetered

Basic Facilities Charge \$6.65

20 kWh X \$ 0.132180 \$2.64

Renewable Energy Resources \$5.37

H.4375 Decrement Rider \$2.06

State Sales Tax at 8.00 % \$1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/7/18	\$15.77	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

0-2101-1527-1043

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5622

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 28 2018

AMOUNT DUE
\$21.82

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-866-543-7234
7:30 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-333-4465
24 HOURS A DAY
FOR SERVICE OUTSIDE OF SOUTH CAROLINA

SEPTEMBER STATEMENT DUE DATE
ON
SEP 28 2018

ACCOUNT SUMMARY

Previous Bal Amount \$2.49
Payment Received 09/30/18 THANK YOU \$2.49
Current Charges 21.82

Amount Due on 9/28/18 \$21.82

A late payment charge of 1.5% may be added to an balance if not paid within 25 days after billing.
Any remaining balance after 5:00 PM on 10/2/18 is subject to a late payment charge.

SUMMARY OF CURRENT CHARGES

Electric Charges \$21.82
Total Current Charges \$21.82

CURRENT CHARGES

Electric Charges
LATE PLAN
Gen Svc 1.00
BY: _____
Basic Facilities Charge 8.65
70 kWh X \$ 0.132180 9.25
Renewable Energy Resources 5.37
H4375 Decrement Rider 3.07
State Sales Tax at 8.00 % 1.62
Total Electric Charges \$21.82

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/7/18	\$21.82	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Sep 28 2018

AMOUNT DUE

\$21.82

Please enter amount enclosed.

\$ 21.82

Write account number on check and make payable to SCE&G.



RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29223

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Oct 5 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-866-543-7234
7:00 AM - 5:00 PM, Monday - Friday

EMERGENCY SERVICE 1-888-333-4466
24 HOURS A DAY
Gas leaks, downed lines, or other emergencies

SEPTEMBER STATEMENT DUE ON
SEP 14 2018

ACCOUNT SUMMARY

Previous Bill Amount \$5.00
Payment Received 09/04/18 THANK YOU \$5.00
Current Charges \$15.77
Amount Due on 10/5/18 \$15.77

A late payment charge of 1.5% may be added to any balance due within 25 days after billing.
Any remaining balance after 5:00 PM on 10/10/18 shall be subject to a late payment charge.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charge
RATE PLAN
0092 Gen Evs - Unmetered
Basic Facilities Charge \$8.65
20 kWh X \$0.132180 \$2.64
Renewable Energy Resources \$5.57
H-4375 Decrement Rider -2.06
State Sales Tax at 8.00 % 1.17
Total Electric Charges \$15.77

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/14/18	\$15.77	10/5/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Oct 5 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



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www.sceg.com

BUSINESS CUSTOMER SERVICE
1-888-546-2211
7:00 AM - 6:00 PM, MONDAY - FRIDAY

EMERGENCY SERVICE 1-888-433-4455
24 HOURS A DAY
Call 800-433-4455 for more information

11-11-11

ACCOUNT SUMMARY

Previous Bill Amount	
Payments Received	004/15 THANK YOU
Current Charges	

Amount Due on 10/2/18 \$18.54

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Pay online and balance after 5:00 PM on 10/11/16. Our bank will payment to go

SUMMARY OF CURRENT CHARGES

Electric Charges	11.5
Total Electric Charges	11.5

CURRENT CHARGES

Electric Charges

RATE PLAN
009 - Gen Svs - Unmetered

Basic Facilities Charge	8.85
20 kWh X \$ 0.132180	2.64
Renewable Energy Resources	5.37
H.4375 Depreciation Rider	2.06
Franchise Fee 5.00% Paid To The City Of Columbia	0.73
State Sales Tax at 8.1 %	1.23

Total Electric Charges \$18.56

Posting Summary	SERVICE FOR [REDACTED] SA			
	ACCOUNT NUMBER [REDACTED]	STATEMENT DATE 9/11/18	AMOUNT DUE \$16.56	DATE DUE 10/2/18

PLEASE KEEP THE PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE

Oct 2 2018

AMOUNT DUE

\$16.56

Please enter amount employed.

\$14.50

Write account number on check, and make payable to SCE&G.

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www.sceg.com

DATE DUE
Oct 2 2018

AMOUNT DUE
\$15.77

BUSINESS CUSTOMER SERVICE
1-866-548-7232
7:00 AM - 5:00 PM (Mon) - (Fri)
EMERGENCY SERVICE 1-888-333-4463
24 HOURS A DAY
*Some services may be available 24 hours a day.

SEPTEMBER STATEMENT - ATC - ATC
ML
Sep 11 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$0.00
Payment Received	\$0.00
Current Charges	\$0.00

Amount Due on 10/2/18: \$15.75

A late payment charge of 1.5% may be added to any balance remaining 28 days after billing. Any remaining balance after 5:00 PM on 10/13/2018 will be subject to late payment charges.

SUMMARY OF CURRENT CHARGE

Electro Charges	315
Total Current Charges	2160

CURRENT CHARGES

Electric Charges

RATE PLAN
009 - Gen Sys - Unmetered

Basic Facilities Charge	8.65
20 kWh X \$ 0.132180	2.64
Renewable Energy Resources	6.37
H 4375 Decrement Rider	-2.06
State Sales Tax at 8.00 %	1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR [REDACTED]			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	9/11/18	\$15.77	10/2/18

PLEASE KEEP THE PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



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M5 [REDACTED]

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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

000000017

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE
OCT 2 2018

AMOUNT DUE
\$15.77

Please enter amount employed

\$15.77

Write account number on check and make payable to BCE&G.



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29202-0192

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Oct 2 2018

AMOUNT DUE

\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE

1-888-543-7234
Toll Free 24/7 Monday - Friday

EMERGENCY SERVICE 1-888-233-4465

24 HOURS A DAY
Gas leaks, downed lines, etc.

SEPTEMBER STATEMENT DATE

ON
Sep 11 2018

ACCOUNT SUMMARY

Previous Bill Amount \$11.00
Payment Received (9/04/18) THANK YOU! -11.00
Current Charges 15.77

Amount Due on 10/2/18 \$15.77

A late payment charge of 1.5% may be added to any bill not received 25 days after billing.
Any remaining balance after 3:00 PM on 10/11/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

009-000-000-000-000

Basic Facilities Charge 8.65
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.37
H-4375 Decrement Rider 2.06
State Sales Tax at 8.00 % 1.17
Total Electric Charges \$15.77

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/11/18	\$15.77	10/2/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE

Oct 2 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29222-7818

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Oct 4 2018

AMOUNT DUE
\$21.82

www.sceg.com

BUSINESS CUSTOMER SERVICE

1-866-543-7334
7:00 AM - 5:00 PM Monday - Friday

EMERGENCY SERVICE

24 HOURS A DAY
Gas leaks, downed lines

SEPTEMBER STATEMENT GENERAL

ON

ACCOUNT SUMMARY

Previous Bill Amount \$8.57

Payment Received - 09/04/18 \$8.57

Current Charges 21.82

Amount Due on 10/4/18 \$21.82

A late payment charge of 1.5% may be added to any balance remaining 15 days after billing.
Any remaining balance after 5:00 PM on 10/15/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$21.82

Total Amount Due \$21.82

CURRENT CHARGES

Electric Charges

RATE PLAN
009 - Gen Svc - Unmetered

Basic Facilities Charge 8.57

70 kWh X \$ 0.132180 9.21

Renewable Energy Resources 5.37

H-4375 Deprecant Rider 3.07

State Sales Tax at 8.00 % 1.62

Total Electric Charges \$21.82

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/13/18	\$21.82	10/4/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Oct 4 2018

AMOUNT DUE

\$21.82

Please enter amount enclosed.

\$21.82

Write account number on check and make payable to SCE&G.

PO Box 100255
Columbia, SC 29202-3255



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29223-0350

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Oct 4 2018

AMOUNT DUE
\$15.77

www.sceg.com

QUICKER CUSTOMER SERVICE
1-800-583-7234
24 AM - 24 PM Monday - Friday
EMERGENCY SERVICE 1-800-323-4465
24 HOURS A DAY
Outages, downed lines or power issues

SEPTEMBER STATEMENT SENT
ON
Sep 13 2018

ACCOUNT SUMMARY

Previous Bal Amount \$22.86
Payment Received - 09/10/18 HANK YOU -22.86
Current Charges 15.77
Amount Due on 10/4/18 \$15.77
Late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/15/18, incurs the payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges
RATE PLAN BY
000 111 1111111111
Back Facilities Charge 8.65
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.37
H4375 Decrement Rider 2.06
State Sales Tax at 6.00 % 1.17
Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/13/18	\$15.77	10/4/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Oct 4 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-8647

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$17.99
Payment Received 06/22/18 THANK YOU	17.99
Current Charges	17.99

Amount Due on 7/27/18 \$17.99

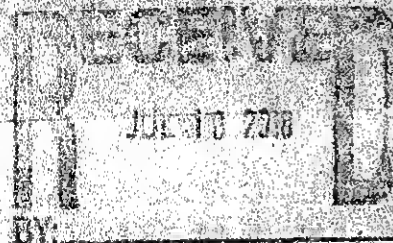
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$17.99
TOTAL CURRENT CHARGES	\$17.99



You're going to price a new voice service here when you call SCE&G. Starting in late July, with your call, all your home phone or mobile service, you'll have a new voice and some new options. Enhancing our customer voice service is a top priority for us, and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you.



Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

Please enter amount enclosed

\$

Write account number on check and make payable to SCE&G



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www.sceg.com

CUSTOMER SERVICE

1-888-543-7234

STATEMENT DATE

Jul 8 2018

ACCOUNT NUMBER

[REDACTED]

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160 toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that Bellatrix receives for providing this service. Additional limitations may apply.

Business Office:
NORTH COLUMBIA OFFICE, 3000 HARDEN ST., COLUMBIA SC 29203

Authorized Payment Agencies:
Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1505 CHARLESTON HWY,
WEST COLUMBIA SC 29169

WINDY MOUNTAIN, 318 BELTLINE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:
Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES

Electric Charges

RATE PLAN

008 - Gen Svc - Unmetered

Basic Facilities Charge

8.65

20 kWh X \$ 0.132180

2.64

Renewable Energy Resources

5.37

State Sales Tax at 8.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29202-3255

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Aug 2 2018

AMOUNT DUE

\$11.96

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-888-643-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 12 2018

ACCOUNT SUMMARY

Beginning Account Balance

Current Charges

Amount Due on 8/2/18 \$11.96

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/13/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

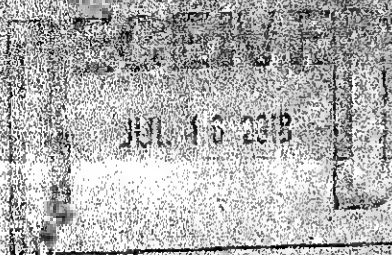
Electric Charges

Total Current Charges

\$11.96



You're going to notice a new look around here when you call SCE&G. Starting in late July, when you call from your home phone or mobile device, you'll notice a new look and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/12/18	\$11.96	8/2/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Aug 2 2018

AMOUNT DUE

\$11.96

Please enter amount enclosed

\$

Write account number on check and make payable to SCE&G.

N 0000000001154 05 RG 0000001897501 193006527 E

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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101167458660200000000000007180000001196



CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 12 2018

ACCOUNT NUMBER

DATE DUE

Aug 2 2018

Page 2 of 2

AMOUNT DUE

\$11.96

www.sceg.com**Payment Options**

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit www.sceg.com and pay directly from your bank account or credit card.

By Phone: Call 1-866-543-7234.

Mobile: 24-hour 2-day 24-hour using your text and email services.

From your bank account: There is a fee of \$3.00 per transfer and a \$5.00 fee for providing bill payment.

Additional limitations may apply.

Business Office

REGISTRATION CUSTOMER SERVICE OFFICE
1215 CENTRAL EXP. COLUMBIA SC 29201

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1505 CHARLESTON HWY.
WEST COLUMBIA SC 29169

WINDY MOUNTAIN, 518 BELTLINE BLVD.
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svc - Unmetered

Basic Facilities Charge

\$5.77

13 kWh

1.72

Renewable Energy Resources

3.58

State Sales Tax at 8.00%

0.89

Total Electric Charges \$11.96

Payment experience reported to credit agencies: SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion: When you provide a check as payment you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5517

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2016

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-888-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2016

ACCOUNT SUMMARY

Previous Bill Amount \$17.99
Payment Received 06/22/16 THANK YOU -17.99
Current Charges 17.99

Amount Due on 7/27/16 \$17.99

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/16 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$17.99
Total Current Charges



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or cell phone service, you'll notice a new voice and a new system. Interacting with our new voice response system will be easier and more secure than ever. Please keep this information handy to you when you call from the phone number associated with your account. We look forward to serving you!

PAID
JUL 13 2016
BY: _____

Posting Summary	SERVICE FOR	STATEMENT DATE	AMOUNT DUE	DATE DUE
	ACCOUNT NUMBER	7/6/16	\$17.99	7/27/16

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



N 000000002037 01 RG 0000002041401 187007430 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

00000011

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE

Jul 27 2016

AMOUNT DUE

\$17.99

Please enter amount enclosed

\$

Write account number on check and make payable to SCE&G.

02101144240190900000000000007180000001799



CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9180 toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that Bill Matrix receives for providing this service. Additional limitations may apply.

Business Office:

NORTH COLUMBIA OFFICE, 3000 HARDEN ST, COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1505 CHARLESTON HWY, WEST COLUMBIA SC 29183

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29203

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svs - Unmetered

Basic Facilities Charge

6.65

20 kWh X \$ 0.132180

2.64

Renewable Energy Resources

5.37

State Sales Tax at 6.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

WWW.SCBQ.COM

**BUSINESS CUSTOMER SERVICE
24 HOURS A DAY**

1-866-543-7234 Toll-Free

EMERGENCY SERVICE - 24 HOURS A DAY
Get 24/7, 24-hour tips on power Outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
JUL 6 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$17.00
Payment Received 06/22/18 THANK YOU	-17.00
Current Charges	17.00

Amount Due on 7/23/80 \$17.50

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance due after 5:00 PM on 2/7/01 is subject to late payment charges.

EXAMINER OF CURRENT CHARGES

Electric Order
From Our Mail Order



You're going to get a new 10-digit number that you can **SECRET** guard. It's only when you call from your home phone or mobile cell phone that we'll add a new code and some new options. It's going to be a lot more powerful than your old number and it's more secure than ever. The secret code we're talking about is the one you call from the phone number associated with your account. We'll tell you the secret code

101. 12 2018

Posting Summary	SERVICE FOR [REDACTED]			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	7/8/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



N 000000002036 01 RG 0000002041401 187007431 E

MS [REDACTED]

0000011
RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE
JUL 27 2018

AMOUNT DUE
\$17.99

Please enter amount enclosed.

Write account number on check and make payable to SCE&G.

021011442406004000000000000007180000001799



CUSTOMER SERVICE

ACCOUNT NUMBER

Page 2 of 2

1-888-543-7234

STATEMENT DATE

DATE DUE

AMOUNT DUE

Jul 6 2018

Jul 27 2018

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit scg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160 toll-free, 24 hours a day to pay with your credit card, debit card or money order. If you are unable to pay by phone, visit scg.com for more information. If you are unable to pay by phone, visit scg.com for more information. If you are unable to pay by phone, visit scg.com for more information.

Business Office

NORTH COLUMBIA OFFICE: 200 GARDEN
ST. COLUMBIA, SC 29205

Authorized Payment Agencies:

Visit an authorized payment agency near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAIL ROOM, 1505 CHARLESTON HWY,
WEST COLUMBIA SC 29162

WINDY MOUNTAIN, 516 BELTLINE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

000 - Gen Svc - Unmetered

Basic Facilities Charge

5.55

20 kWh X \$ 0.132160

2.64

Renewable Energy Resources

5.37

State Sales Tax at 6.00 %

1.33

Total Electric Charges \$17.89

Payment experience reported by mail agency. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other credit agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-6729

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234 toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465 toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$17.99
Payment Received 06/22/18 THANK YOU	\$17.99
Current Charges	17.99

Amount Due on 7/27/18 \$17.99

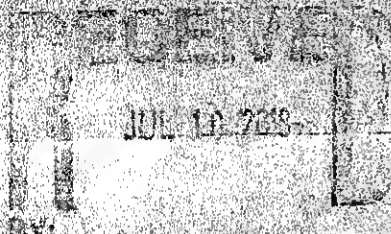
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance will be due by 5:00 PM on 8/7/18. Late fees will be assessed on payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$17.99
Total Current Charges	\$17.99



You're going to need a new lock around here. When you call from your home phone or mobile phone, you'll hear a busy tone and a recorded message. This is because our system will be unable to reach you. Please call us back as soon as you can. If you are unable to reach us, please call the number on the back of this bill. We look forward to serving you.



Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



N 000000002035 01 RG 0000002041401 187007432 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101144241650200000000000007160000001799



CUSTOMER SERVICE

1-888-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

[REDACTED]

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

www.sceg.com**Payment Options**

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9180, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that B&Mtrx receives for providing this service. Additional limitations may apply.

Business Office:

NORTH COLUMBIA OFFICE, 3000 HARDEN ST., COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1503 CHARLESTON HWY, WEST COLUMBIA SC 29159

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

000 - Gen Svc - Unlimited

Basic Facilities Charge

8.85

20 kWh X \$ 0.132180

2.64

Renewable Energy Resources

5.37

State Sales Tax at 8.00 %

1.35

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G recommends payment experience of our commercial customers to Dun & Bradstreet and other credit agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-7000

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4455, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount

\$17.99

Payment Received 06/22/18 THANK YOU

-17.99

Current Charges

17.99

Amount Due on 7/27/18 \$17.99

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

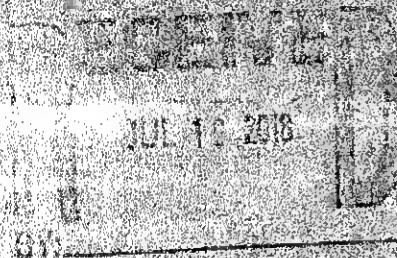
Electric Charges

\$17.99

Total Current Charges



You're going to notice a new voice around here when you call SCE&G. Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized charges are available to you when you call from the phone number associated with your account. We look forward to serving you.



Posting
Summary

SERVICE FOR

ACCOUNT NUMBER

STATEMENT DATE

AMOUNT DUE

DATE DUE

7/6/18

\$17.99

7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETAIN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.

N 000000002034 01 RG 0000002041401 187007433 E

M5 [Barcode]

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101144242490100000000000007160000001799



CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 8 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

www.sceg.com**Payment Options**

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card, or directly from your bank account. There is a fee of \$3.50 per transaction that Palmetto receives for providing this service. Additional restrictions may apply. Business Office.

WORTH COLUMBIA OFFICE, 3000 HARDEN ST., COLUMBIA, SC 29203

Authorized Payment Agencies: Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1505 CHARLESTON HWY, WEST COLUMBIA SC 29118

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies: Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svs - Unmetered

Basic Facilities Charge	8.65
20 kWh X \$ 0.132180	2.64
Renewable Energy Resources	5.37
State Sales Tax at 8.00 %	1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Abstract

DATE DUE

AMOUNT DUE

Jul 27 2018

\$17.09

WWW.BCEG.COM

**BUSINESS CUSTOMER SERVICE
24 HOURS A DAY**

1-800-340-7204 toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, burning lines or power outages

1-888-333-4455, toll-free

JULY STATEMENT GENERATED ON:
10/6/2018

ACCOUNT SUMMARY

Private Bill Amendment

Figure 1

Payment Received 06/22/18 THANK YOU

1992

Center Charge

176

Amount Due on 7/27/12 317.91

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 07/10 is subject to late payment charges.

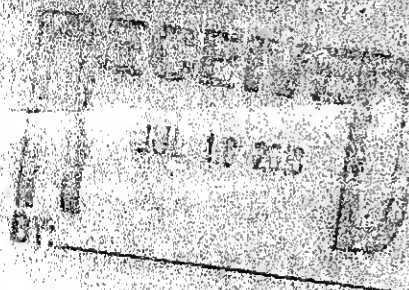
SUMMARY OF CURRENT CHARGES

Electronics

5179

Take Control Now

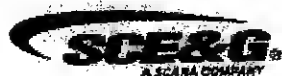
Are you going to pick a new voice actor for the original "CEC" ad starting in the July, when we call from your home phone or mobile device, you'll receive new ads about the new phone. Call them back with your voice response to get them and get more phone accounts in your area. Personalized choices are available only when you call from the 1-800 number as well. Add your ad to the list. We look forward to hearing you!



Posting Summary	SERVICE FOR [REDACTED]			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount employed.

2

Write account number on check and make payable to SCE&G.

N 000000002033 01 RG 0000002041401 187007479 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101144804240000000000000000071800000001799



CUSTOMER SERVICE

ACCOUNT NUMBER

Page 2 of 2

1-866-543-7234

STATEMENT DATE

DATE DUE

AMOUNT DUE

Jul 6 2018

Jul 27 2018

\$17.89

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9180 toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:

FLORA ST CUSTOMER SERVICE OFFICE
7213 FLORA ST, COLUMBIA SC 29201

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 135 B

BLYTHEWOOD RD, BLYTHEWOOD SC

WINDY MOUNTAIN, 518 BELTLINE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svs - Unmetered

Basic Facilities Charge

8.85

20 kWh X \$ 0.132180

2.64

Renewable Energy Resources

5.37

State Sales Tax at 8.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29223-6381

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

24 HOURS CUSTOMER SERVICE
24 HOURS A DAY

1-800-545-7204 TOLL FREE

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-800-545-7204 TOLL FREE

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount \$17.99
Payment Received 06/22/18 THANK YOU 17.99
Current Charges 17.99

Amount Due on 7/27/18 \$17.99

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charge \$17.99
Total Current Charges \$17.99



You'll find it easy to stay on top of your bill with our new online bill pay system. You'll receive a new voice and some new options. Interacting with our new voice response system will be easier and more intuitive than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR [REDACTED]			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.

N 0000000002032 01 RG 0000002041401 187007480 E

M5 [Barcode]

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 110065
Columbia, SC 29202-3255

02101144804960400000000000007180000001799



CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 5 2018

ACCOUNT NUMBER

[REDACTED]

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit scg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160.

1-8-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is no fee for SCE&G payment. Additional Matrix fees may apply. Additional information apply.

Business Office:

ATLANTA, GEORGIA SERVICE OFFICE
101 W. WALKER BLVD. SC 29201

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHERWOOD IGA #33, 135.8

BLYTHERWOOD RD, BLYTHERWOOD, SC

WINDY MOUNTAIN, 516 BELTLINE BLVD,
COLUMBIA, SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svs - Unlimited

Basic Facilities Charge

8.85

20 kWh X \$ 0.132160

2.64

Renewable Energy Resources

5.37

State Sales Tax at 8.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

02101154497360800000000000007180000001799



CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

www.sceg.com**Payment Options**

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160 toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that Bill Matrix receives for providing this service. Additional limitations may apply.

Business Office:

FLORA ST CUSTOMER SERVICE OFFICE
1213 FLORA ST, COLUMBIA SC 29201

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 138 B
BLYTHEWOOD RD, BLYTHEWOOD SC

WINDY MOUNTAIN, 518 BELTLINE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 Gen Svs - Unmetered

Basic Facilities Charge

8.65

20 kWh X \$ 0.132190

2.64

Renewable Energy Resources

5.37

State Sales Tax at 6.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29209-4905

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-866-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$17.99
Payment Received - 06/22/18 THANK YOU	-17.99
Current Charges	17.99

Amount Due on 7/27/18 \$17.99

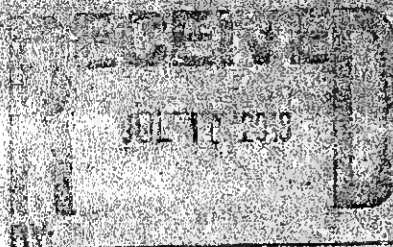
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 3:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$17.99
Total Current Charges	\$17.99



While you're on the phone, you'll notice a new voice around here when you call SCE&G. Starting in late July, when you call from your home phone, you'll hear a new voice and some new options. We're introducing a new voice response system. So you'll hear and more action than ever. Our new voice response system is available to you when you call from the phone number included with your account. We look forward to serving you!



Posting Summary	SERVICE FOR [REDACTED]			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



N 000000002043 01 RG 000002041402 187007424 E

M5 [Barcode]

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101144232510900000000000007180000001799



CUSTOMER SERVICE

ACCOUNT NUMBER

Page 2 of 2

1-866-543-7234

STATEMENT DATE

DATE DUE

AMOUNT DUE

Jul 6 2018

Jul 27 2018

\$17.99

www.sceg.com**Payment Options**

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160.

By Check: To make a payment by check, you must mail it to the address on the bill. There is a fee of \$3.50 per check. If you are a business customer, you may be able to receive a discount on this fee. Additional restrictions may apply.

Business Office

FLORA ST. CUSTOMER SERVICE OFFICE
1213 FLORA ST. COLUMBIA SC 29201

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAIL ROOM, 1505 CHARLESTON HWY.
WEST COLUMBIA SC 29169

WINDY MOUNTAIN, 518 BELTUNE BLVD.
COLUMBIA SC 29204

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svc - Unlimited

Basic Facilities Charge

6.85

20 kWh X \$ 0.152160

2.94

Renewable Energy Resources

5.37

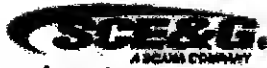
State Sales Tax at 8.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29205-3048

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-888-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:

Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount

\$17.99

Payment Received - 08/22/18 THANK YOU

-17.99

Current Charges

17.99

Amount Due on 7/27/18 \$17.99

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges

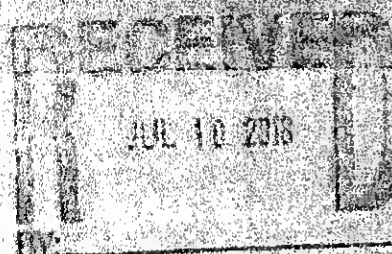
\$17.99

Total Current Charges

\$17.99



You're going to notice a new voice around here when you call SCE&G. Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be faster and more secure than ever. Personalized messages are available for you when you call from the phone number associated with your account. We look forward to helping you!



Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION ON YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



N 0000000002042 01 RG 0000002041402 187007425 E

M5 |||||

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



0210114423477070000000000007180000001799



www.sceg.com

CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit scg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160 toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:
FLORA ST CUSTOMER SERVICE OFFICE
1213 FLORA ST, COLUMBIA SC 29201

Authorized Payment Agencies:
Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1505 CHARLESTON HWY,
WEST COLUMBIA SC 29109

WINDY MOUNTAIN, 518 BELTLINE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:
Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES

Electric Charges

RATE PLAN

000 - Gen Svs - Unmetered

Basic Facilities Charge	6.65
20 kWh X \$ 0.132160	2.64
Renewable Energy Resources	5.37
State Sales Tax at 6.00 %	1.33
Total Electric Charges	\$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

WWW.SCBG.CO.UK

**BUSINESS CUSTOMER SERVICE
24 HOURS A DAY**

1-866-543-7234 104-TIME

EMERGENCY SERVICE • 24 HOURS A DAY

Guerrilla demands less of power cables

1-888-333-4465 toll-free

JULY STATEMENT GENERATED ON:
July 6 2018

ACCOUNT SUMMARY

Price Full Amount

Index

Payment Received 06/22/18 THANK YOU

11

Chloroquine

11

Amount Due on 7/27/80 \$17.00

NO furthering balance after 3:00 PM or 07:00 a.m. subject to the payment charges

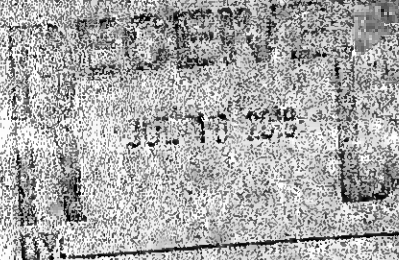
SUMMARY OF CURRENT CHANGES

111

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84



You're going to make a new rule around here when you call SCEA's Customer Inlet line, when you call from your home phone or landline device, and if not, a new rule and system in place. Interacting with our new voice response system will be easier and more efficient than ever. Please let us know what you think when you call from the phone number associated with your account. We're listening to you.



| | | | | |
|--------------------|------------------------|----------------|------------|----------|
| Posting
Summary | SERVICE FOR [REDACTED] | | | |
| | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
| | [REDACTED] | 7/6/18 | \$17.99 | 7/27/18 |

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter serial number

2

Write amount numerically in check and make
payable to SCE&G.

N 0000002041 01 RG 0000002041402 187007426 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 11265
Columbia, SC 29202-3255



0210114423528050000000000000071600000001799



CUSTOMER SERVICE

ACCOUNT NUMBER

Page 2 of 2

1-866-543-7234

STATEMENT DATE

DATE DUE

AMOUNT DUE

Jul 6 2018

Jul 27 2018

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit www.sceg.com to pay online from your debit or credit card.

By Phone: Call 1-866-543-7234 toll-free, 24 hours a day to pay with your debit or credit card or to set up automatic bill payment. There is a fee of \$2.50 per transaction for the online service. A surcharge of 3.5% applies to all credit card payments.

Business Office:

FLORIDA CUSTOMER SERVICE OFFICE
1215 FLORIDA ST, COLUMBIA SC 29201

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1505 CHARLESTON HWY,
WEST COLUMBIA SC 29169

WINDY MOUNTAIN, 515 BELTUNE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

000 - General - Unmetered

Basic Facilities Charge

6.65

20 kWh X \$ 0.132180

2.64

Renewable Energy Resources

5.37

State Sales Tax at 8.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-8465, toll-free

JULY STATEMENT GENERATED ON
Jul 6 2018

ACCOUNT SUMMARY

| | |
|-------------------------------------|---------|
| Previous Bill Amount | \$17.99 |
| Payment Received 08/22/18 THANK YOU | \$17.99 |
| Current Charges | \$17.99 |

Amount Due on 7/27/18 \$17.99

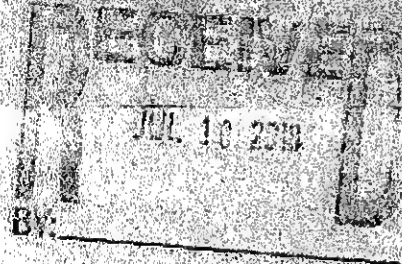
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 1:00 PM on 8/27/18 is due. If it is not paid, a late charge will be added.

SUMMARY OF CURRENT CHARGES

| | |
|-----------------------|---------|
| Electric Charge | \$17.99 |
| Total Current Charges | \$17.99 |



You're going to have a better voice in our new system. SCE&G is starting in late July when you call from your home phone or mobile device, you'll hear a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized features are available to you when you call from the phone number associated with your account. We look forward to helping you!



| Posting Summary | SERVICE FOR | | | |
|-----------------|----------------|----------------|------------|----------|
| | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
| | | 7/6/18 | \$17.99 | 7/27/18 |

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



02101144236170700000000000007180000001799

N 000000002040 01 RG 0000002041402 187007427 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

00000011



www.sceg.com

CUSTOMER SERVICE

1-888-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit scg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:

NORTH COLUMBIA OFFICE, 3000 HARDEN ST., COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1305 CHARLESTON HWY, WEST COLUMBIA SC 29189

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES

Electric Charges

RATE PLAN

009 - Gen Svc - Unmetered

Basic Facilities Charge

\$ 65

20 kWh X \$ 0.132180

2.64

Renewable Energy Resources

\$ 37

State Sales Tax at 8.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies: SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29216-1601

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234 toll-free

EMERGENCY SERVICE 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465 toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

| | |
|-------------------------------------|---------|
| Previous Bill Amount | \$17.99 |
| Payment Received 06/22/18 THANK YOU | -17.99 |
| Current Charges | 17.99 |

Amount Due on 7/27/18 \$17.99

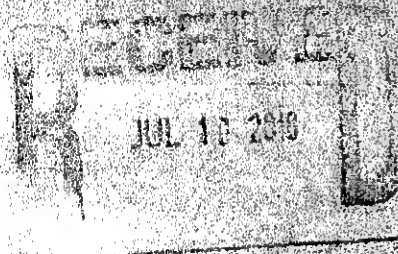
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

| | |
|----------------------|---------|
| Electric Charges | \$17.99 |
| 2018 Current Charges | |



You're going to notice a new voice around here when you call SCE&G. Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized greetings are about you when you call from the phone you're already used with. We look forward to serving you!



| Posting Summary | SERVICE FOR | | | |
|-----------------|----------------|----------------|------------|----------|
| | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
| | | 7/6/18 | \$17.99 | 7/27/18 |

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

N 000000002039 D1 RG 0000002041402 187007428 E

M5 |||||

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed

\$

Write account number on check and make payable to SCE&G.



02101144237110200000000000007180000001799



www.sceg.com

CUSTOMER SERVICE

1-888-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

Payment Options

By Mail: Pay by check or money order
in this enclosed envelope.

Online: Visit www.sceg.com to pay directly
from your bank account or credit card.

By Phone: Call 1-800-450-6100.

By App: 24 hours a day to pay using
your smartphone, using the app directly
from your bank account. There is a fee
of \$1.50 per transaction for BillMink
mobile app. Additional charges may apply.

Business Office

NORTH COLUMBIA OFFICE 3000 HARDEN
ST, COLUMBIA SC 29204

Authorized Payment Agencies

Visit an authorized payment location near
you to pay in person. There is no fee
associated with service at an authorized
payment location.

THE MAIL ROOM 1500 CHARLESTON HWY,
WEST COLUMBIA SC 29169

WINDY MOUNTAIN 518 BELTLINE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in
your area that are not SCE&G
authorized payment locations. While
these unauthorized locations may
accept your SCE&G payment, they will
charge a fee for doing so, and your
payment will be delayed in reaching
SCE&G.

CURRENT CHARGES

Electric Charges

RATE PLAN

000 - Gen Svc - Unlimited

Basic Facilities Charge

20 kWh X \$ 0.132180

8.85

Renewable Energy Resources

2.84

State Sales Tax at 8.00 %

5.37

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our
commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either
to use information from your check to make a one-time electronic fund transfer from your
account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29221

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Aug 7 2018

AMOUNT DUE

\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-888-543-7234, toll-free

EMERGENCY SERVICE: 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 17 2018

ACCOUNT SUMMARY

| | |
|-------------------------------------|---------|
| Previous Bill Amount | \$17.99 |
| Payment Received 07/12/18 THANK YOU | -17.99 |
| Current Charges | 17.99 |

Amount Due on 8/7/18 \$17.99

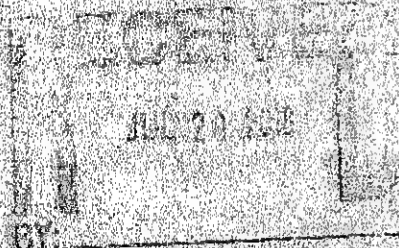
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/16/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

| | |
|-----------------------|---------|
| Electric Charges | \$17.99 |
| Total Current Charges | \$17.99 |



You're going to notice a new voice and a new way when you call SCE&G! Starting in late July, when you call from your home phone or mobile phone, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone numbers associated with your account. We look forward to serving you!



| Posting Summary | SERVICE FOR | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
|-----------------|-------------|----------------|----------------|------------|----------|
| | | | 7/17/18 | \$17.99 | 8/7/18 |

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Aug 7 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$17.99

Write account number on check and make payable to SCE&G.



N 0000000000868 08 RG 0000001891901 198007506 E



RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101153980620200000000000007180000001799



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5821

ACCOUNT NUMBER
[REDACTED] Page 1 of 2

DATE DUE
Jul 31 2018
TOTAL AMOUNT DUE
\$36.52

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234 toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4455 toll-free

JULY STATEMENT GENERATED ON:
Jul 10 2018

Did You Forget?

We did not receive your payment in full. If you have already sent your payment, please disregard this reminder. If this does not agree with your records, please contact us at 1-800-251-7234 toll-free. Thank you.

ACCOUNT SUMMARY

Previous Balance 136.20
Payment Received 08/11/18 THANK YOU 136.20
Current Charges 18.26

Total Amount Due \$36.52

All payments charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Line Charge 17.00
Other Charges & Credit 0.26
Total Current Charges 17.26



You're going to notice a new voice around here when you call SCE&G. Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice is more secure and safe, and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you.

| Posting Summary | SERVICE FOR [REDACTED] | | | |
|-----------------|------------------------|----------------|------------|----------|
| | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
| | [REDACTED] | 7/10/18 | \$36.52 | 7/31/18 |

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

TOTAL AMOUNT DUE
\$36.52

DATE DUE
Jul 31 2018

Please enter amount enclosed.

\$18.26

Write account number on check and make payable to SCE&G.

N 000000001861 03 RG 000002344202 191007600 E

M5 [Barcode]

RICHLAND COUNTY GOVERNMENT
PO BOX 182
COLUMBIA SC 29202-0182

PO Box 100255
Columbia, SC 29202-3255

0210114423852020000000182607180000003652



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5518

ACCOUNT NUMBER

Page 1 of 2

www.sceg.com

DATE DUE
Jul 31 2018

TOTAL AMOUNT DUE
\$36.52

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 10 2018

Did You Forget?

We did not receive your payment in full. If you have already sent your payment, please disregard this reminder. If this does not agree with your records, please contact us at 1-866-251-7234, toll-free. Thank you.

ACCOUNT SUMMARY

Previous Bill Amount

Payment Received 06/11/18 THANK YOU

Current Charges

Total Amount Due \$36.52

A late payment charge of 1.5% may be added to any payment not received 25 days after bill date.

SUMMARY OF CURRENT CHARGES

Electric Charge

Other Charges & Credits

Total Current Charges

17.98
0.25
\$18.23



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!

JUL 13 2018

| Posting Summary | SERVICE FOR | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
|-----------------|-------------|----------------|----------------|------------|----------|
| | | | 7/10/18 | \$36.52 | 7/31/18 |

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

ACCOUNT NUMBER

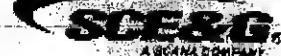
TOTAL AMOUNT DUE
\$36.52

DATE DUE
Jul 31 2018

Please enter amount enclosed

\$18.23

Write account number on check and make payable to SCE&G



N 0000000001860 03 RG 0000002344202 191007743 E

M5 |||||

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

0210114814287080000000182607180000003652



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29219-7005

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 31 2018

TOTAL AMOUNT DUE
\$36.52

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:

Jul 10 2018

Did You Forget?

We did not receive your payment in full. If you have already sent your payment, please disregard this reminder. If this does not agree with your records, please contact us at 1-800-251-7234, toll-free. Thank you.

ACCOUNT SUMMARY

Previous Bill Amount \$36.52
Payment Received - 06/11/18 THANK YOU -17.99
Client Charges 18.53

Total Amount Due \$36.52

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges 11.75
Other Charges & Credit 0.00
Total Current Charges \$11.75



You're going to notice a new voice coming here when you call SCE&G. Starting in late July, when you call from your home phone or mobile device, you'll hear a new voice and some new options, interacting with our new self-service system. It's faster and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you.

| Posting Summary | SERVICE FOR | | | |
|-----------------|----------------|----------------|------------|----------|
| | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
| | | 7/10/18 | \$36.52 | 7/31/18 |

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

TOTAL AMOUNT DUE
\$36.52

DATE DUE
Jul 31 2018

Please enter amount enclosed.

\$18.00

Write account number on check and make payable to SCE&G.

N 000000001858 03 RG 0000002344201 191007913 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 182
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

0210115271043030000000182607180000003652



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5331

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

TOTAL AMOUNT DUE

Jul 31 2018

\$36.52

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234 toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465 toll-free

JULY STATEMENT GENERATED ON:
Jul 10 2018

Did You Forget?

We did not receive your payment in full. If you have already sent your payment, please disregard this reminder. This does not mean you have a balance due. Please contact us at 1-800-251-7234 for more information.

ACCOUNT SUMMARY

Previous Balance

Payment Received 06/11/18 THANK YOU

Current Charges

\$36.52

\$17.00

\$19.52

Total Amount Due \$36.52

A late payment charge of 1.5% may be added to any balance remaining 15 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges

Other Charges & Credits

Total Current Charges

\$17.00

\$0.00

\$17.00



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| Posting Summary | SERVICE FOR | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
|-----------------|-------------|----------------|----------------|------------|----------|
| | | | 7/10/18 | \$36.52 | 7/31/18 |

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

TOTAL AMOUNT DUE

\$36.52

DATE DUE

Jul 31 2018

Please enter amount enclosed.

\$18.20

Write account number on check and make payable to SCE&G.

N

000000001859 03 RG 0000002344201 191007912 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101152708340800000001826071800000003652



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5922

ACCOUNT NUMBER

Page 1 of 3

TOTAL AMOUNT DUE
\$51.02

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON
Jul 10 2018

SEE IMPORTANT NOTICE

Your previous bill amount was not paid in full, and your account is now past due.

Steps You Should Take

1. Pay the "Past Due Amount" of \$25.51 so that we receive payment by 5:00 PM on 07/26/18.
2. Pay the "Current Charges" of \$25.51 so that we receive payment by 5:00 PM on 07/31/18.

Risk of Disconnection and/or Credit Action

To avoid further credit action, which may include requiring a deposit and/or disconnection of your service, your "Past Due Amount" and "Current Charges" must be received by the dates shown.

For more details about disconnection, your payment options and your rights, see important notice.

ACCOUNT SUMMARY

| | |
|---------------------------------------|----------------|
| Previous Bill Amount | \$30.84 |
| Payment Received - 06/11/18 THANK YOU | -25.13 |
| Current Charges | 25.51 |
| Total Amount Due | \$51.02 |

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

| | |
|------------------------------|----------------|
| Electric Charges | \$25.13 |
| Other Charges & Credits | 0.38 |
| Total Current Charges | \$25.51 |

| Posting Summary | SERVICE FOR [REDACTED] PERA | | | |
|-----------------|-----------------------------|----------------|------------|----------|
| | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
| | [REDACTED] | 7/10/18 | \$51.02 | 7/31/18 |

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



Your account is Past Due

| | | | | |
|---------------------|---|---------------------|---|------------------|
| PAST DUE AMOUNT | + | CURRENT CHARGES | = | TOTAL AMOUNT DUE |
| \$25.51 due 7/26/18 | | \$25.51 due 7/31/18 | | \$51.02 |

ACCOUNT NUMBER

[REDACTED]

N 000000001857 03 N1 0000002344201 191007982 E

M5 [Barcode]

00000011
RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed

\$25.51

Write account number on check and make payable to SCE&G.



0210115397848040000000255107180000005102



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5918

ACCOUNT NUMBER

PA

DATE DUE
Jul 31 2018

TOTAL AMOUNT DUE
\$36.52

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 10 2018

Did You Forget?

We did not receive your payment in full. If you have already sent your payment, please disregard this reminder. If this does not agree with your records, please contact us at 1-800-251-7234, toll-free. Thank you.

ACCOUNT SUMMARY

Previous Bill Amount

Payment Received 06/14/18 THANK YOU

Current Charges

PD 10128718

\$36.52

\$1.00

\$6.26

Total Amount Due \$36.52

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges

Other Charges

Total Current Charges

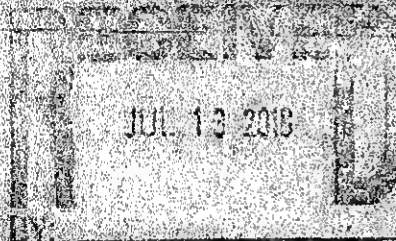
\$17.89

0.27

\$18.26



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| Posting Summary | SERVICE FOR | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
|-----------------|-------------|----------------|----------------|------------|----------|
| | | | 7/10/18 | \$36.52 | 7/31/18 |

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE DELIVERY ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

TOTAL AMOUNT DUE

\$36.52

DATE DUE

Jul 31 2018

Please enter amount enclosed.

\$18.26

Write account number on check and make payable to SCE&G.

PO Box 100255
Columbia, SC 29202-3255



0210115398014050000000182607180000003652

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-800-543-4465, toll-free

YOUR STATEMENT IS GENERATED ON:

06/21/18

SERVICE FOR
RICHLAND COUNTY GOVERNMENT

COLUMBIA SC 29220-0423

ACCOUNT NUMBER

Page

DATE DUE

Jul 12 2018

AMOUNT

\$1

ACCOUNT SUMMARY

Previous Bill Amount

Payment Received - 06/11/18 THANK YOU

Current Charges

\$33

\$3

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 7/23/18 is subject to late payment charges.

Amount Due on 7/12/18

\$37

SUMMARY OF CURRENT CHARGES

Electric Charges

Total Current Charges

\$17.99

\$17.99

CURRENT CHARGES

Electric Charges

RATE PLAN

002 - Gen Svc - Unlimited

Basic Facilities Charge

20 kWh X \$ 0.132180

Renewable Energy Resources

State Sales Tax at 8.00 %

8.85

2.84

5.37

1.33

Total Electric Charges \$17.99

| Posting
Summary | SERVICE FOR | ACCOUNT NUMBER | STATEMENT DATE | AMOUNT DUE | DATE DUE |
|--------------------|-------------|----------------|----------------|------------|----------|
| | | | 6/21/18 | \$17.99 | 7/12/18 |

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER

DATE DUE

Jul 12 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$17.99

Write account number on check and make payable to SCE&G.

PO Box 100255
Columbia, SC 29202-3255



02101144805470200000000000006180000001799

N 00000032413 12 RG 0000003161600 172006908 E

M4
RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

